

# **EXHIBIT A**



**Sheraton New York  
Hotel & Towers  
Sheraton Manhattan**

811 Seventh Avenue  
New York, NY 10019  
T. 212-841-6427 F. 212-489-3713

# INVOICE

To: **Lehman Brothers**  
**Attn: Mr. Jennifer Kelly**  
**1271 Avenue of the Americas**  
**New York, NY 10020**

DATE: **September 15, 2008**  
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SALESPERSON	ACCOUNT NUMBER	DATE OF EVENT/STAY	GROUP CODE	INVOICE SENT VIA	ACCOUNTING COORDINATOR
Joyce Rose	272291	8/31-9/6, 2008	LMH31A	Airborn/Fax	Edison Nunez

DATE	FUNCTION	EVENT ORDER# REFERENCE#	AMOUNT
	<b>Bill #1</b>		
	F&B - AV - ELEC - SYSTEMS	272291	\$ 523,213.13
	<b>Bill #2</b>		
	RMTX PER ROOMING LIST	272292	\$ 3,552.67
	<b>Bill #3</b>		
	RMTX FOR 1:1 MEETING ROOMS AND STORAGE	272293	\$ 199,548.89

SUBTOTAL	\$	726,314.69
DEPOSIT	\$	(100,000.00)
PAYMENT	\$	-
TOTAL DUE	\$	626,314.69

Make all checks payable to:

Sheraton New York Hotel  
Attn: Edison Nunez  
811 Seventh Avenue  
Accounting/4th Floor  
New York, NY 10019